

ITEM LANGUAGE: A RESOLUTION APPROVING AN ACCEPTANCE OF FUNDS IN THE AMOUNT OF \$132,307.29 FROM THE SHELBY FARMS PARK CONSERVANCY TO FUND ARCHITECTURAL ENHANCEMENTS FOR THE SHELBY FARMS PLOUGH PARK PUBLIC RESTROOMS FACILITY IMPROVEMENT PROJECT AND AMENDING THE FY 2009 CIP BUDGET. SPONSORED BY COMMISSIONERS MIKE CARPENTER AND WYATT BUNKER.
ITEM ID: 477

=====
STEP: Originator
DATE: 10/31/2008
ORIGINATOR: darren.sanders Phone Number:545-4380
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 10/31/2008
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 11/3/2008
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 11/3/2008
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 11/3/2008
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 11/3/2008
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 11/3/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 11/3/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 11/3/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 11/3/2008
APPROVER: jim.huntzicker

DECISION: APPROVED